

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 83207 KWV Order Number: 110941596 Loading Status: Gross Weight : 61.860kg	Document Type: TAX INVOICE Document No: 0041111215 Document Date: 14.08.2024 Delivery date: 14.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.75	5,042.70
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ezinqolweni Branch No: 255 GRV No: 14813606 Date Received: 14/08/24 Invoice No: 0041111215 Claim No: _____ Truck Reg No: 1BY 286 FS Drivers Name: Charles Liquor Runners Durban DEB Signed: _____												
6										8,769.90	1,315.49	10,085.39

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 004111215

Purchase Order No.: 83207

DELIVERY RECEIVED NOTE



14813606

Date: 14/08/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CASES			R10085.39

Delivery received by:

Name: Sphen / PHELOH

Signature: [Signature] / [Signature]

08:49 Supplier's Signature: Charles

Vehicle Registration No.: FRV 286FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003